GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ALL INDIA SERVICES – INDIAN FOREST SERVICE - Debit Schedules on Account of Pay and Allowances etc, in respect of Sri V.S.N.V.Prasad, IFS (Probationer of 2009-11 course) - Sanction of expenditure of Rs.12,70,873/- (Rs.8,21,076 + 4,49,797) towards reimbursement to Indira Gandhi National Forest Academy, Dehradun - Orders – Issued.

GENERAL ADMINISTRATION (SC.IFS) DEPARTMENT

G.O.Rt.No. 17

Dated: 02 .01.2013 Read the following :-

- 1. From the PCCF(HoFF), A.P., Hyderabad Lr.Ref.No. 48279/2009-M1, Dated: 01.03.2012.
- 2. G.O. Rt. No. 2728, G.A. (SC.IFS) Dept., Dated: 13.06.2012.
- 3. From the D.D.O., IGNFA, Dehradun Lr. No.1080/2012-NFA/12.Acctt. dated 21.08.2012.
- 4. From the PCCF (HoFF), A.P. Hyderabad Lr.Ref.No.48279/2009-M1, dated 29.09.2012.

-000000-

ORDER:

In the G.O. 2^{nd} read above, based on the proposals received from the PCCF(HoFF) in letter 1^{st} read above, sanction was accorded for a total amount of Rs 11,75,425 (i.e Rs. 7,25,628/- (towards pay an allowances) + Rs.4,49,797/- (towards Study tours / HTC / LTC)) towards the expenditure incurred for 2009-11 batch I.F.S. Probationer i.e. Sri V.S.N.V.Prasad, IFS, for making payment to the Director, Indira Gandhi National Forest Academy, Dehradun.

- 2. In the letter 4^{th} read above, the PCCF (HoFF) has stated that while presenting the bills it was noticed that the actual amount paid by the IGNFA, Dehradun to Sri V.S.N.V. Prasad, IFS towards the pay and allowances were Rs. 8,21,076/- but not Rs. 7,25,628/- which was erroneously indicated by the DDO, IGNFA, Dehradun. As per the request of the PCCF (HoFF), the DDO, IGNFA, Dehradun in his letter 3^{rd} read above has re-verified the pay and allowances particulars and submitted a revised statement for an amount of Rs. 8,21,076/-. The PCCF(HoFF) in his letter 4^{th} read above has requested the Government to reconsider the issue for revised sanction orders for a total amount of Rs. 12,70,873/- (i.e Rs. 8,21,076/- (towards pay an allowances) + Rs. 4,49,797/- (towards Study tours / HTC / LTC)) duly canceling the orders issued in the G.O. 2^{nd} read above.
- 3. The Government and after examination of the circumstances explained by the PCCF (HoFF) in his letters 3rd and 4th read above, hereby cancel the orders issued in the G.O. 2nd read above and accord sanction for a total amount of Rs 12,70,873/-(Rupees Twelve Lakhs Seventy Thousand Eight Hundred and Seventy Three only) (i.e Rs. 8,21,076/- (towards pay and allowances) + Rs.4,49,797/-(towards Study tours / HTC / LTC)) towards the expenditure incurred for 2009-11 batch I.F.S. Probationer i.e. Sri V.S.N.V.Prasad, IFS, for making payment to the Director, Indira Gandhi National Forest Academy, Dehradun, through Bank Draft.
- 4. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account and shall be paid to the Director, Indira Gandhi National Forest Academy, Dehradun, through Bank Draft:-

2406 - Forestry and Wildlife

01 – Forestry

001 - Direction and Administration

01 - Head Quarters 010 - Salaries

5. The Accounts Officer-IV, who is the Drawing and Disbursing Officer of the Office of the Principal Chief Conservator of Forests (Head of Forest Force), A.P. Hyderabad is permitted to draw the above amount by presenting the bills to the Pay and Accounts Officer, Hyderabad, obtain the Demand Drafts in favour of the Director, Indira Gandhi National Forest Academy, Dehradun and send the same to him.

Contd...2

6. This order issues with the concurrence of Finance Department vide their U.O.No.29115/685/172/A2/Expr.M&F/12, dated 06.12.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MINNIE MATHEW CHIEF SECRETARY TO GOVERNMENT

To

The Principal Chief Conservator of Forests (Head of Forest Force), A.P., Hyderabad. The Pay and Accounts Officer, Hyderabad.

The Accountant General (Civil Audit), A.P. Hyderabad.

Copy to:

The Director, Indira Gandhi National Forest Academy, P.O. New Forest, Dehradun-248 006. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER (SC)